

**DR-2 Disclosure Summary Page****DR-2**

<b>Schmidt for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2008	
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/19/2008 8:19:44 PM	
<b>Committee Code:</b>	18284	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	10/19/2008 8:59:12 PM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Schmidt, Brian	

**Treasurer**

<b>Last Name:</b>	Todtz	<b>First Name:</b>	Lewis	<b>MI:</b>	L
<b>Address:</b>	3614 9th Street				
<b>City:</b>	Camanche	<b>State:</b>	IA	<b>Zip Code:</b>	52730
				<b>Phone:</b>	563-259-2115
<b>E-Mail:</b>	ltodtz@cis.net				

**Chairperson**

<b>Last Name:</b>	Green	<b>First Name:</b>	Gene	<b>MI:</b>	
<b>Address:</b>	1120 Brookview Drive				
<b>City:</b>	DeWitt	<b>State:</b>	IA	<b>Zip Code:</b>	52742
				<b>Phone:</b>	563-659-8405
<b>E-Mail:</b>	gene_green22@hotmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,167.89</b>
<b>Schedule A: Cash Contributions Total</b>	\$750.00
<b>Schedule F1: Loans Received Total</b>	\$250.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,167.89</b>
<b>Schedule B: Expenditure Total</b>	\$1,036.74
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,131.15</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$500.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$910.50
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$750.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Schmidt for Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2008
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/6/2008	Check #	Landers, Lorraine 1200 Briarcrest Drive Ottawa, IL 61350	Mother-in-law	\$50.00	
9/8/2008	Check #	Bennis, Richard 2479 155th Street Delmar, IA 52037	None	\$25.00	
9/8/2008	Check #	Roeder, Robert 3844 150th Street Bryant, IA 52727	None	\$50.00	
9/9/2008	Check #	Maas, Claus 2911 262nd Street DeWitt, IA 52742	None	\$50.00	
9/12/2008	Check #	Schmidt, Irene 221 13th Ave. DeWitt, IA 52742	Mother	\$30.00	
9/15/2008	Check #	Schmidt, Craig 2519 Bristol Drive Ames, IA 50010	Brother	\$250.00	
9/18/2008	Check #	Kroemer, Ken 1525 6th Ave. South Clinton, IA 52732	None	\$25.00	
9/29/2008	Check #	Schofield, Les 2337 13th Ave. North Clinton, IA 52732	None	\$100.00	
10/8/2008	Check #	Bradley, Clyde 315 33rd Ave North Clinton, IA 52732	None	\$50.00	
10/10/2008	Check #	Krogman, Joyce 414 Myra Place Clinton, IA 52732	None	\$20.00	
10/14/2008	Check #	Cassaday, Diane 3110 Harts Mill Road Clinton, IA 52732	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$750.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$750.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Schmidt for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/19/2008 8:19:44 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/1/2008	Check # #8	Schmidt, Jane 1499 235th Ave. Delmar, IA 52037	Campaign Merchandise	\$57.43
Reimbursement for Parade Candy				
9/1/2008	Check # #9	Schmidt, Jane 1499 235th Ave. Delmar, IA 52037	Campaign Merchandise	\$182.97
Reimbursement for Campaign T-Shirts from Go Van Gogh's				
9/15/2008	Check # 10	Clinton Lumberkings Riverview Stadium Clinton, IA 52733	Advertising	\$350.00
Fee for Clinton County Republican Night at the Ballpark				
9/19/2008	Check # 11	American Speedy Printing 301 North 2nd Street, Suite A Clinton, IA 52732	Printing & Reproduction	\$416.34
Post Cards				
10/14/2008	Check # N/A	KROS Broadcast, Inc. 870 13th Ave. North Clinton, IA 52732	Advertising	\$30.00
Radio Advertising				

<b>Total Amount</b>	<b>\$1,036.74</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Schmidt for Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2008
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/4/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Campaign Merchandise  T-shirts from Go-Van-Gogh's	\$34.47	
9/9/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Printing & Reproduction  Absentee voter list from Clinton County Auditor	\$10.00	
9/15/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Campaign Merchandise  T-shirts and caps from Go-Van-Gogh's	\$232.19	
9/27/2008 Comm # 9521	Clinton County Republican Women's Club 1315 North 3rd St Clinton, IA 52732		Advertising  Newspaper Advertising: DeWitt Observer - \$28.04 Clinton Herald - \$89.88	\$117.92	
9/29/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Miscellaneous or Unitemized  Lumber for signs	\$53.82	
9/29/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$108.00	
9/29/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Miscellaneous or Unitemized  Paint	\$42.20	
9/29/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Office Supplies  Mailing Labels	\$27.80	

# Schedule E: In Kind Contributions

## Sch-E

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<b>Political Party:</b>	Republican

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/2/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$27.00	
10/3/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$54.00	
10/8/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$34.29	
10/8/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$108.00	
10/11/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$54.00	
10/12/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Miscellaneous or Unitemized  Lumber for signs	\$6.81	

<b>Total Estimated Fair Market Value</b>	<b>\$910.50</b>
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**Schedule F1: Loans Received****Sch-F1**

<b>Schmidt for Supervisor</b>	
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<b>District:</b>	0
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<b>Amendment Date</b>	10/19/2008 8:59:12 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/19/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	\$250.00

<b>Total Received This Period</b>	<b>\$250.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$500.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$750.00</b>